

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2010

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,520.00
A To Z Marketing Inc	Printing and Duplicating	87.60
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	1,155.00
Ashland City Water & Sewer Dept	Utilities and Fuel	24.44
At & T	Communications	243.85
Atlanta Gas Light Co	Utilities and Fuel	184.70
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	235.09
Barbara L Woodard	Maint. & Repairs	120.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	238.34
Betsey Bryant	Rentals and Insurance	800.00
Bindertek	Supplies and Materials	376.05
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Br Supply Inc-Trenton	Supplies and Materials	24.80
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,625.00
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	280.36
Caldwell'S Office Outfitters, Inc.	Data Processing	72.44
Carolina Imaging Products	Supplies and Materials	57.98
Carolina Imaging Products	Data Processing	2,763.87
Cates Electric	Maint. & Repairs	80.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	55.88
Chaney Properties, Lp	Rentals and Insurance	1,700.00
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	1,650.00
Cintas Corporation	Prof Services Third Party	6.99
Cintas Corporation No. 2	Prof Services Third Party	182.77
City of Clarksville	Utilities and Fuel	118.49
City of Cookeville	Utilities and Fuel	408.88
City Of Lafayette	Utilities and Fuel	200.06
City Of Lebanon Utilities	Utilities and Fuel	704.14
City Of Madisonville	Utilities and Fuel	409.30
Clarksville Dept of Electricit	Utilities and Fuel	489.67
Cleveland Utilities	Utilities and Fuel	115.94
Columbia Power & Water System	Utilities and Fuel	105.93
Comcast	Prof Services Third Party	47.67
Comcast	Discounts Lost	2.00
Comprehensive Care Center	Prof Services Third Party	20.00
Cumberland Electric Membership	Utilities and Fuel	408.99
Dick'S Graphics	Printing and Duplicating	137.75
Dickson Office Supply Inc	Supplies and Materials	275.32
Dickson Office Supply Inc	Data Processing	63.98
Disney Office Supply	Supplies and Materials	167.54
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	48.34
Dulany Printing Company	Printing and Duplicating	364.50
Dyersburg Electric	Utilities and Fuel	231.90
Dyersburg Gas & Water Dept	Utilities and Fuel	38.03

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2010

Vendor Name	Description	Amount Paid
E Guy Holliman	Rentals and Insurance	285.00
Eckles Office Supplies	Supplies and Materials	298.11
Elk River Public Utility	Utilities and Fuel	106.59
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	385.55
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	219.43
Fedex	Communications	103.23
Fort Loudoun Electric Cooperative	Utilities and Fuel	90.83
Frontier A Citizens Comm Co	Communications	1,046.21
Gannette Tennessee Papers	Prof Services Third Party	45.15
Gary Joyce Nowlin	Maint. & Repairs	60.00
Genes Printing & Off Supplies	Prof Services Third Party	57.90
Gibson County Utility District	Utilities and Fuel	317.78
Hamilton County Accounting Dept	Communications	127.55
Harriman Utility Board	Utilities and Fuel	1,285.22
Herald Citizen	Prof Services Third Party	90.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard Seiber	Maint. & Repairs	450.00
Ideal Printing Inc	Printing and Duplicating	110.50
J L M Office Products Inc	Supplies and Materials	312.83
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
Jennifer A Hall	Prof Services Third Party	274.93
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	176.25
Joe Rodgers Office Supply Inc	Data Processing	73.98
John P Cauley	Prof Services Third Party	2,509.00
John W Green	Rentals and Insurance	1,350.00
Jones Properties	Rentals and Insurance	1,250.50
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	355.40
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollette Utilities Board	Utilities and Fuel	427.49
Law Offices of Matt Milligan	Prof Services Third Party	2,000.00
Lee Mcalister	Rentals and Insurance	400.00
Lewisburg Electric System	Utilities and Fuel	74.77
Lewisburg Gas Department	Utilities and Fuel	136.72
Lewisburg Water And Wastewater	Utilities and Fuel	41.90
Lexis Nexis Matthew Bender	Prof Services Third Party	340.59
Lexis-Nexis	Prof Services Third Party	4,330.00
Lowe'S Business Account	Supplies and Materials	128.52
Main Street Place Inc	Rentals and Insurance	1,502.84
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mark R Olson	Rentals and Insurance	4,000.00

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Mary Ann Dennis	Maint. & Repairs	100.00
Mathis Office Supply	Supplies and Materials	142.68
Matthew A Carter	Prof Services Third Party	557.26
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	55.60
Mcminnville Electric System	Utilities and Fuel	91.91
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,267.50
Mid Tennessee Office Equipment Co	Printing and Duplicating	107.70
Mid Tennessee Office Equipment Co	Supplies and Materials	113.39
Mid Tennessee Office Equipment Co	Data Processing	389.98
Middle Tennessee Natural Gas	Utilities and Fuel	169.00
Middle TN Electric Co-op	Utilities and Fuel	293.35
Mro Corporaton	Prof Services Third Party	397.29
Myofficeproducts.Com	Supplies and Materials	399.36
N & M Printing & Office Supplies	Supplies and Materials	135.92
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	125.00
Nelson Thornton Associates	Rentals and Insurance	2,700.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	222.60
Oak Ridge Office Supply	Supplies and Materials	320.33
Oce' Imagistics Inc	Communications	24.00
Oce' Imagistics Inc	Rentals and Insurance	9,284.00
Office Depot	Supplies and Materials	227.97
Office Depot	Data Processing	213.91
Office Depot Credit Plan	Supplies and Materials	40.98
Office Machines & Supply Co	Supplies and Materials	496.43
Office Products Inc	Supplies and Materials	89.07
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Petty Cash - Public Defender'S Office	Communications	15.73
Petty Cash - Public Defender'S Office	Supplies and Materials	24.10
Phillips & Ingram	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Postmaster	Communications	1,216.00
Powell-Clinch Utility District	Utilities and Fuel	66.34
Pro Sign	Maint. & Repairs	45.00
Pulaski Electric, Water & Gas	Utilities and Fuel	769.73
Purkey'S Office Supply	Supplies and Materials	34.50
Quality Disposal	Utilities and Fuel	36.00
Quill Corporation	Supplies and Materials	1,348.90
Quill Corporation	Data Processing	719.24
Randall L Gosnell	Maint. & Repairs	145.00
Reliable Office Supplies	Supplies and Materials	152.59
Renee Horton	Maint. & Repairs	200.00
Robert C Crosby	Rentals and Insurance	3,400.00
Robert D Moore, Jr	Rentals and Insurance	850.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Prof Services Third Party	100.00
Sevier County Elec System	Utilities and Fuel	85.67
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	132.40
Small Town Usa Llc	Rentals and Insurance	1,879.98
Southern Office Systems	Supplies and Materials	241.00

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Staples	Supplies and Materials	368.43
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tennessee Office Products, Inc.	Supplies and Materials	545.67
The Chronicle	Prof Services Third Party	35.00
The Crockett Times	Prof Services Third Party	35.00
The Veldman Law Firm	Prof Services Third Party	2,546.00
Thompson Photo Products	Printing and Duplicating	43.29
Tina Hickey	Maint. & Repairs	170.00
Tom Law lers Inc	Supplies and Materials	101.43
Town of Somerville Utility Dept	Utilities and Fuel	350.70
Tracy J Smith	Prof Services Third Party	3,000.00
Trenton Light And Water Department	Utilities and Fuel	265.99
Tri Co Electric Membership Cor	Utilities and Fuel	78.08
Trustee Knox County For Public Defenders	Rentals and Insurance	10,092.13
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tulahoma Utility Board	Utilities and Fuel	206.85
United Cities Gas	Utilities and Fuel	115.36
United Cities Gas	Utilities and Fuel	189.39
Us Bank National Association	Rentals and Insurance	250.00
W Moores Off Sup & Equip	Supplies and Materials	182.10
Wal-Mart Community Listings	Supplies and Materials	242.79
Wal-Mart Community Listings	Data Processing	111.76
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	66.04
West Payment Center	Prof Services Third Party	1,755.00
West Services Inc	Prof Services Third Party	162.00
West Tenn Public Utility Dist	Utilities and Fuel	328.95